Contract Change Order Log

NERCC Remodel and Upgrades 6102 Abrahamson Road Saginaw, MN 55779 CONTRACT # / DESCRIPTION / CONTRACTOR		Tel:	Fax:		C.O. AMT.	CURRENT CONTR AMT		# 20276 DATE TO OWNER	DATE RETD
		ORIG. CONTR. AMOUNT	C.O.#	RFP#			DATE TO CONTR		
20276.004.2000S WS 4.20 Masonry	Harbor City Masonry, Inc.	\$178,540.00				\$178,540.00			
20276.03.3000S WS 3.30 Building Conc	Home Menders, Inc. rete	\$77,900.00				\$77,900.00			
20276.05.1000S Metals (Supply and Inst	Northern Industrial Erectors, Inc.	\$137,901.00				\$137,901.00			
20276.06.4000S Finish Carpentry	St. Germain's Cabinet, Inc.	\$103,660.00				\$103,660.00			
20276.08.1113M Doors, Frames, Hardwa	Northern Door & Hardware, Inc. are	\$114,420.00				\$114,420.00			
20276.08.3300S Coiling and Sectional D	Lipe Brothers Construction, Inc.	\$11,200.00				\$11,200.00			
20276.08.5113S Windows and Glazing	Superior Glass, Inc.	\$62,900.00				\$62,900.00			
20276.09.2100S WS 9.20 Gypsum Board	Minuti-Ogle Contractors, LLC Dba d /ฟิiยูนี่i-Palan ngntractors, a KHS&S	\$310,700.00				\$310,700.00			

Contract Change Order Log Summary, Grouped by Contract Number & Company - KA

		ORIG. CONTR. AMOUNT	C.O. #	RFP#	C.O. AMT.	CURRENT CONTR AMT	DATE TO CONTR	DATE TO ARCH	DATE TO OWNER	DATE RETD
	W.A. Schaefer & Son Contracting, Inc. eilings	\$41,424.00				\$41,424.00				
20276.09.6519S Finished Flooring	Contract Tile & Carpet, LLC	\$61,008.00				\$61,008.00				
20276.09.6723S WS 9.50 Epoxy/Resino	Duluth Coating Solutions, Inc. us Flooring	\$86,137.00				\$86,137.00				
20276.09.9900S WS 9.60 Painting	Swanson & Youngdale, Inc.	\$106,115.00				\$106,115.00				
20276.11.1901S WS 11.20 Detention Eq	Pauly Jail Building Company, Inc. uipment	\$1,048,800.00				\$1,048,800.00				
20276.21.1300S WS 21.20 Fire Suppres	Brothers Fire Protection, Inc.	\$115,100.00				\$115,100.00				
20276.22.1000S WS 22.20 Mechanical S	Shannons, Inc. Systems	\$1,265,800.00				\$1,265,800.00				
20276.26.1000S WS 26.20 Electrical Sys	Belknap Electric, Inc.	\$690,965.00				\$690,965.00				

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20276.31.2000S WS 31.20 Earthwork	Ulland Brothers, Inc.	\$142,800.00				\$142,800.00				
2027607.5300.S WS 7.20 Roofing	Nelson Roofing, Inc.	\$89,504.00				\$89,504.00				
	Grand Totals:	\$4,644,874.00			\$0.00	\$4,644,874.00				